

1 BILL NO. S-83-09- 16

2 SPECIAL ORDINANCE NO. S- 199-83

3 AN ORDINANCE approving Change Order
4 #1 for Group 8 Sewer Repairs, Res.
5 373-82, with Land Inc., Federal Emer-
6 gency Management Agency Project, in
7 connection with the Board of Public
8 Works.

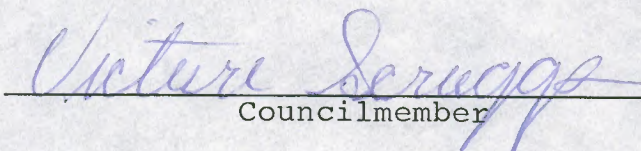
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Change Order #1 for Group 8 Sewer Re-
12 pairs, Res. 373-82, with Land, Inc., Federal Emergency Management
13 Agency Project, in connection with the Board of Public Works for:

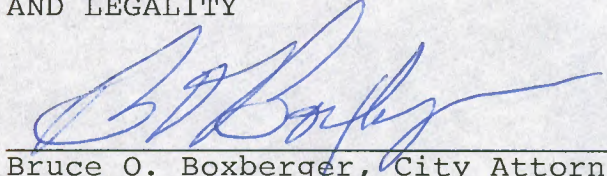
14 modifying final contract price to conform with
15 final invoice of June 10, 1983, copy attached,
16 as part of the document. DSR #'s 047089,
17 047243, 047241, 047242, 047083. This is a
18 Federal Emergency Agency Management Contract;

19 involving a net increase of One Thousand Twelve and 65/100 Dollars
20 (\$1,012.65), all are more particularly set forth in the specifi-
21 cations, and which is on file with the Office of the Board of
22 Public Works, and is by reference incorporated herein, made a
23 part hereof and is hereby in all things ratified, confirmed and
24 approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage and any and all necessary
27 approval by the Mayor.

28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Scruggs, seconded by Talmer, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 9-13-83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Scruggs, seconded by Win Moses, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-27-83

Sandra E. Kennedy
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) ~~(GENERAL)~~ (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-199-83 on the 27th day of September, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy

CITY CLERK

Ray A. E. Clark

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of Sept., 1983, at the hour of 11:30 o'clock 9 M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 30th day of September 1983, at the hour of 12 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

CHANGE ORDER
AUTHORIZATION FORM

73-155-11
8/19/83

PROJECT: Group 8 - Sewer Repairs, Res. 373-82 - CHANGE ORDER NO. 1
DATE: August 17, 1983 PAGE 1 OF 2
CONTRACTOR: LAND, INC.

COST BREAKDOWN

Item No. & Quantity	Description	Unit Price	Increase	Decrease
1 thru 7	DSR 047089			
1 thru 4	DSR 047243			
1 thru 3	DSR 047241			
1 and 2	DSR 047242			
1 and 2	DSR 047093			
	Modify final contract price to conform with final invoice of June 10, 1983, copy attached, as part of the document			
			NET \$1,012.65	

TOTAL INCREASE \$1,012.65

TOTAL DECREASE _____

TOTAL CHANGE ORDER AMOUNT _____

Original Contract Price \$39,825.50

Adjusted Contract Price prior to this Change Order \$1,012.65

New Adjusted Contract Price, including this Change Order \$40,838.15

The above project is increased/~~decreased~~ by the above amount of \$ 1,012.65
and the calendar days for total project completion including this change order is
increased/decreased by 0 days.

APPROVED BY:

Contractor: <u>Jack Brown</u>	Title: <u>President</u>	Date: <u>8-17-83</u>
Engineer: <u>Robert H. Bonta & Assoc., Inc.</u>	Title: <u>Vice President</u>	Date: <u>8-18-83</u>
Owner: <u>Jack Wilson Sr.</u> <u>Betty R. Collins</u>	Title: <u>Board of Works</u>	Date: <u>8-19-83</u>

REASON FOR CHANGE

PROJECT: Group 8 - Sewer Repairs
Resolution 373-82

CHANGE ORDER NO. 1

PAGE 2 OF 2

ITEM:

Justification: Purpose of this Change Order is to match the final contract price with the final installed quantities.

EFFECT ON OVERALL PROJECT: Scope & Operation, Maintenance

N/A

Date: August 17 1983

Project Engineer

Andrew J. Delib

CITY OF BOULDER, COLORADO
BOARD OF PUBLIC WORKS
CITY-COUNTY BLDG. ROOM 920

RE: Group 8 - Sewer Repairs, Res. 373-82

Estimate # 4 (FINAL) January 1, 1983 thru June 10, 1983

Repair # 1 DSR# 047089 (Cody & Pemberton)

Item	Description	Quantity	Unit Price	This Invoice		To Date	
				Quantity	Total	Quantity	Total
1	24" Gate Valve Complete	1 each	10,195.00	1 each	10,195.00	1 each	10,195.00
2	24" Flap Gate Complete w/structure	1 each	4,030.00	1 each	4,030.00	1 each	4,030.00
3	60" Manhole, Type 1-A	1 each	4,235.00			1 each	4,235.00
4	Type C Castings w/rings	4 each	280.00			4 each	1,120.00
5	6" Concrete Curb, Type III	65 L.F.	11.00			73.0 L.F.	803.00
6	4" Plain Concrete Walk	20 S.Y.	15.40			48.7 S.Y.	749.98
7	14" Deep Strength Asphalt	300 S.Y.	1.00			300.0 S.Y.	300.00
					\$14,225.00		\$21,432.98

Repair # 2 DSR # 047243 (512 Wagner)

1	21" R.C.P., Class IV	25 L.F.	106.90			28.1 L.F.	3,003.89
2	48" Manhole, Type 1-A	1 each	1,505.00			1 each	1,505.00
3	#53 or #73 Stone Backfill	70 C.Y.	9.60			97.4 C.Y.	935.04
4	Temporary Sheet piling	55 S.Y.	1.00			none	0.00
							\$5,443.93

Repair # 3 DSR # 047241 (Broadway & Rudisill Blvd.)

1	48" Manhole, Type 1-A Section	1 each	205.00			1 each	205.00
2	Standard Casting w/rings	1 each	200.00			1 each	200.00
3	Restoration	lump sum	8.00			lump	8.00
							\$413.00

Repair # 4 DSR# 047242 (Alley 1314 N. Harrison)

1	48" Manhole, Type 1-A	1 each	2,775.00			1 each	2,775.00
2	#53 or #73 Stone Backfill	50 C.Y.	9.60			62.2 C.Y.	597.12
							\$3372.12

Repair #5 DSR #047093 (Manhole repair & Sewer Cleaning, Nebraska Ave.)

1	48" Manhole, Type 1-A	3 each	2,530.00			3 each	7,590.00
2	Sewer Cleaning	3,000 L.F.	.92			2811 L.F.	2,586.12
							\$10,176.12

TOTALS:

\$14,225.00

\$40,833.15

OK'd 6/18/83

BILL NO. S-83-09-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving Change Order #1 for Group 8 Sewer Repairs,
Res. 373-82, with Land Inc., Federal Emergency Management Agency Project
in connection with the Board of Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

VICTURE L. SCRUGGS, CHAIRMAN

Victure Scruggs

SAMUEL J. TALARICO, VICE CHAIRMAN

Samuel J. Talarico

DONALD J. SCHMIDT

D Schmidt

MARK E. GIAQUINTA

Mark E. Giaquinta

PAUL M. BURNS

Paul M. Burns

*Concurred in
5-27-83*

Sandra E. Kennedy

TITLE OF ORDINANCE Change Order No. 1, Group 8, Sewer Repairs, Res. 373-82

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

83-09-16

SYNOPSIS OF ORDINANCE This Change Order #1, Group 8, Sewer Repairs, Res. 373-82, is for
modifying final contract price to conform with final invoice of June 10, 1983, copy
attached, as part of the document. Contractor Land, Inc. DSR #'s 047089,
047243, 047241, 047242, 047083. This is a Federal Emergency Agency Management
Contract.

EFFECT OF PASSAGE Match final contract price with final installed quantities.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) Increase \$1,012.65

ASSIGNED TO COMMITTEE _____